

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2026/04/17	1/1
PO Number	
PO0000002481	

Supplier:

UWIZEYIMANA Tamar	RWANDA
RWAMAGANA	0783346816
KIGABIRO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	UWI004
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	TAMALI UWIZEYIMANA	2026/04/17

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
OILS-015	Petrol Engine Oil (SAE40/50)	180	LT	4,000.00	0	0.00	720,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002481						AMT excl. VAT	720,000.00
						VAT	0.00
						TOTAL (RWF)	720,000.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0013140

*Requested by Elisabeta MUKAWUKUMANA
 AP (main store) Mubarakia*



TAMARI UWIZEYIMANA
 EAST RWAMAGANA KIGABIRO RWAMAGANA
 TEL: 0763346816
 EMAIL: tamariuwizeyimana321@gmail.com
 TIN: 105589614
 CASHIER: TAMARI UWIZEYIMANA(105589614)

CLIENT TIN: 102477271
 CLIENT NAME: Trinity Musha Mines Ltd

ROBP
 RWZNTXNOX0000210
 4,000.00x180 720,000.00TAX D

TOTAL	720,000.00
TOTAL A-EX	0.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL D	720,000.00
TOTAL TAX-D	0.00
TOTAL TAX	0.00
CREDIT	720,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 21-04-2026 Time: 10:53:12
 SDC ID: SDC010105168
 RECEIPT NUMBER : 575/575NS
 Internal Data :
 NOCC PPIX-BNJ4-XMFN-4QWL-FZEP-PM
 Receipt Signature :
 NI4M-NVG3-MFUX-ZIEG

RECEIPT NUMBER : 857
 Date: 21-04-2026 Time: 10:53:12
 MRC: WIS00116557

End of Legal Receipt
 Powered by EBM v2

